

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – payment of an amount of `22,995/- (Rupees twenty two thousands nine hundred and ninety five only) towards printing and supply of Budget Books for the year 2015-2016 by M/s Sai Likhita Printers, Hyderabad – Orders –Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 514**

**Dated.11.08.2015**

**Read:-**

Invoice No.0110/2015-16, dated: 15.05.2015 of M/s Sai Likhita Printers, Hyderabad

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**ORDER:**

Sanction is hereby accorded for payment of an amount of `22,995/- (Rupees twenty two thousands nine hundred and ninety five only) towards printing and supply of Budget Books for the year 2015-2016 by M/s Sai Likhita Printers, Hyderabad to Health, Medical and Family Welfare Department, on urgent basis, since the APTS have expressed their inability for printing & supply.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of `22,995/- (Rupees twenty two thousands nine hundred and ninety five only) to ICICI Bank, A/c No.000805012126, IFSC Code ICIC0000008 of M/s. Sai Lkhita Printers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

**Copy to:**

HM&FW (F) Department, TSS, Hyderabad

M/s Sai Likhita Printers, # 6-2-959, D.B.Hindi Prachara Sabha Complex, Khairatabad,  
Hyderabad – 500 004  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**